

# PHA Plans

5 Year Plan for Fiscal Years 2001 - 2005  
Annual Plan for Fiscal Year 2001

**NOTE: THIS PHA PLANS TEMPLATE (HUD 50075) IS TO BE COMPLETED IN  
ACCORDANCE WITH INSTRUCTIONS LOCATED IN APPLICABLE PIH NOTICES**

## **PHA Plan Agency Identification**

**PHA Name:** Housing Authority of the City of Brenham

**PHA Number:** TX330

**PHA Fiscal Year Beginning: (mm/yyyy)** 07/2001

### **Public Access to Information**

**Information regarding any activities outlined in this plan can be obtained by contacting: (select all that apply)**

- X      Main administrative office of the PHA
- PHA development management offices
- PHA local offices

### **Display Locations for PHA Plans and Supporting Documents**

The PHA Plans (including attachments) are available for public inspection at: (select all that apply)

- X      Main administrative office of the PHA
- PHA development management offices
- PHA local offices
- Main administrative office of the local government
- Main administrative office of the County government
- Main administrative office of the State government
- Public library
- PHA website
- Other (list below)

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

- X      Main business office of the PHA
- PHA development management offices
- Other (list below)

**5-YEAR PLAN**  
**PHA FISCAL YEARS 2001 - 2005**  
[24 CFR Part 903.5]

**A. Mission**

State the PHA's mission for serving the needs of low-income, very low income, and extremely low-income families in the PHA's jurisdiction. (Select one of the choices below)

The mission of the PHA is the same as that of the Department of Housing and Urban Development: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination.

- X The mission of the Housing Authority of the City of Brenham, Texas is to promote a community environment that enables residents to live responsibly and with dignity, and to support residents in their efforts to achieve self-sufficiency.

**B. Goals**

The goals and objectives listed below are derived from HUD's strategic Goals and Objectives and those emphasized in recent legislation. PHAs may select any of these goals and objectives as their own, or identify other goals and/or objectives. Whether selecting the HUD-suggested objectives or their own, **PHAS ARE STRONGLY ENCOURAGED TO IDENTIFY QUANTIFIABLE MEASURES OF SUCCESS IN REACHING THEIR OBJECTIVES OVER THE COURSE OF THE 5 YEARS.** (Quantifiable measures would include targets such as: numbers of families served or PHAS scores achieved.) PHAs should identify these measures in the spaces to the right of or below the stated objectives.

**HUD Strategic Goal: Increase the availability of decent, safe, and affordable housing.**

- X PHA Goal: Expand the supply of assisted housing  
Objectives:
- X Apply for additional rental vouchers:
  - X Reduce public housing vacancies:
  - X Leverage private or other public funds to create additional housing opportunities:
  - X Acquire or build units or developments
  - Other (list below)

**Progress Statement: At current time, we are still working to improve our vacancy rate, but as of current year, we have not shown any progress toward this goal.**

- X PHA Goal: Improve the quality of assisted housing  
Objectives:
- X Improve public housing management: (PHAS score)
  - X Improve voucher management: (SEMAP score)
  - X Increase resident satisfaction:

- Concentrate on efforts to improve specific management functions:  
(list; e.g., public housing finance; voucher unit inspections)
- X Renovate or modernize public housing units:
- Demolish or dispose of obsolete public housing:
- Provide replacement public housing:
- Provide replacement vouchers:
- Other: (list below)

**Progress Statement: We were able to renovate 20 units this past year on an “as available basis. The renovation included: flooring, kitchen cabinets, electrical fixtures, insulation, and replacement of bi-fold closet doors with regular, more durable doors.**

- X PHA Goal: Increase assisted housing choices
- Objectives:
  - Provide voucher mobility counseling:
  - Conduct outreach efforts to potential voucher landlords
  - Increase voucher payment standards
  - Implement voucher homeownership program:
  - X Implement public housing or other homeownership programs:
  - Implement public housing site-based waiting lists:
  - Convert public housing to vouchers:
  - Other: (list below)

**Progress Statement: The Board of Commissioners as of FYE 06/30/2001 has not implemented any programs or strategies to move into homeownership programs.**

#### **HUD Strategic Goal: Improve community quality of life and economic vitality**

- X PHA Goal: Provide an improved living environment
- Objectives:
  - X Implement measures to deconcentrate poverty by bringing higher income public housing households into lower income developments:
  - X Implement measures to promote income mixing in public housing by assuring access for lower income families into higher income developments:
  - X Implement public housing security improvements:
  - Designate developments or buildings for particular resident groups (elderly, persons with disabilities)
  - Other: (list below)

**Progress Statement: We implemented a strategy of income-mixing in TX03 by allowing applicants over 50% to pay rent based on 20% of income.**

**HUD Strategic Goal: Promote self-sufficiency and asset development of families and individuals**

X PHA Goal: Promote self-sufficiency and asset development of assisted households

Objectives:

- X Increase the number and percentage of employed persons in assisted families:
  - X Provide or attract supportive services to improve assistance recipients' employability:
  - X Provide or attract supportive services to increase independence for the elderly or families with disabilities.
- Other: (list below)

**Progress Statement: We implemented collaborative efforts with Jobs Partnership of Washington County to provide job and skill training for Residents.**

**HUD Strategic Goal: Ensure Equal Opportunity in Housing for all Americans**

X PHA Goal: Ensure equal opportunity and affirmatively further fair housing

Objectives:

- X Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability:
  - X Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability:
  - X Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required:
- Other: (list below)

**Progress Statement: We are continuing to respect all people of all races, ethnicities, and familial status in our admission to housing.**

**Other PHA Goals and Objectives: (list below)**

**Annual PHA Plan**  
**PHA Fiscal Year 2002**  
[24 CFR Part 903.7]

**i. Annual Plan Type:**

Select which type of Annual Plan the PHA will submit.

☒ **Standard Plan**

**Streamlined Plan:**

**High Performing PHA**  
**Small Agency (<250 Public Housing Units)**  
**Administering Section 8 Only**

**Troubled Agency Plan**

**ii. Executive Summary of the Annual PHA Plan**

[24 CFR Part 903.7 9 (r)]

Provide a brief overview of the information in the Annual Plan, including highlights of major initiatives and discretionary policies the PHA has included in the Annual Plan.

**iii. Annual Plan Table of Contents**

[24 CFR Part 903.7 9 (r)]

Provide a table of contents for the Annual Plan, including attachments, and a list of supporting documents available for public inspection.

**Table of Contents**

**Annual Plan**

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## Attachments

Indicate which attachments are provided by selecting all that apply. Provide the attachment's name (A, B, etc.) in the space to the left of the name of the attachment. Note: If the attachment is provided as a **SEPARATE** file submission from the PHA Plans file, provide the file name in parentheses in the space to the right of the title.

### Required Attachments:

- Admissions Policy for Deconcentration
- X FY 2002 Capital Fund Program Annual Statement (**tx330a01**)  
Most recent board-approved operating budget (Required Attachment for PHAs that are troubled or at risk of being designated troubled ONLY)

### Optional Attachments:

- PHA Management Organizational Chart
- X FY 2002 Capital Fund Program 5-Year Action Plan  
Public Housing Drug Elimination Program (PHDEP) Plan
- X Comments of Resident Advisory Board or Boards (must be attached if not included in PHA Plan text)
- A Other (List below, providing each attachment name) **Resident Council Boards**

## Supporting Documents Available for Review

Indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

| List of Supporting Documents Available for Review |                                                                                                                                                                                                                                                                                                                                                                                       |                           |
|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| Applicable & On Display                           | Supporting Document                                                                                                                                                                                                                                                                                                                                                                   | Applicable Plan Component |
| X                                                 | PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations                                                                                                                                                                                                                                                                                                      | 5 Year and Annual Plans   |
| X                                                 | State/Local Government Certification of Consistency with the Consolidated Plan                                                                                                                                                                                                                                                                                                        | 5 Year and Annual Plans   |
|                                                   | Fair Housing Documentation:<br>Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions' | 5 Year and Annual Plans   |

| <b>List of Supporting Documents Available for Review</b> |                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                              |
|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| <b>Applicable &amp; On Display</b>                       | <b>Supporting Document</b>                                                                                                                                                                                                                                                                                                                                                                                              | <b>Applicable Plan Component</b>                             |
|                                                          | initiatives to affirmatively further fair housing that require the PHA's involvement.                                                                                                                                                                                                                                                                                                                                   |                                                              |
|                                                          | Consolidated Plan for the jurisdiction/s in which the PHA is located (which includes the Analysis of Impediments to Fair Housing Choice (AI)) and any additional backup data to support statement of housing needs in the jurisdiction                                                                                                                                                                                  | Annual Plan: Housing Needs                                   |
| X                                                        | Most recent board-approved operating budget for the public housing program                                                                                                                                                                                                                                                                                                                                              | Annual Plan: Financial Resources;                            |
| X                                                        | Public Housing Admissions and (Continued) Occupancy Policy (A&O), which includes the Tenant Selection and Assignment Plan [TSAP]                                                                                                                                                                                                                                                                                        | Annual Plan: Eligibility, Selection, and Admissions Policies |
|                                                          | Section 8 Administrative Plan                                                                                                                                                                                                                                                                                                                                                                                           | Annual Plan: Eligibility, Selection, and Admissions Policies |
| X                                                        | Public Housing Deconcentration and Income Mixing Documentation:<br>1. PHA board certifications of compliance with deconcentration requirements (section 16(a) of the US Housing Act of 1937, as implemented in the 2/18/99 <i>Quality Housing and Work Responsibility Act Initial Guidance; Notice</i> and any further HUD guidance) and<br>2. Documentation of the required deconcentration and income mixing analysis | Annual Plan: Eligibility, Selection, and Admissions Policies |
| X                                                        | Public housing rent determination policies, including the methodology for setting public housing flat rents<br>X check here if included in the public housing A & O Policy                                                                                                                                                                                                                                              | Annual Plan: Rent Determination                              |
| NA                                                       | Schedule of flat rents offered at each public housing development<br>X check here if included in the public housing A & O Policy                                                                                                                                                                                                                                                                                        | Annual Plan: Rent Determination                              |
|                                                          | Section 8 rent determination (payment standard) policies<br><input type="checkbox"/> check here if included in Section 8 Administrative Plan                                                                                                                                                                                                                                                                            | Annual Plan: Rent Determination                              |
| X                                                        | Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)                                                                                                                                                                                                                                                  | Annual Plan: Operations and Maintenance                      |
| X                                                        | Public housing grievance procedures<br>X check here if included in the public housing A & O Policy                                                                                                                                                                                                                                                                                                                      | Annual Plan: Grievance Procedures                            |
|                                                          | Section 8 informal review and hearing procedures<br><input type="checkbox"/> check here if included in Section 8 Administrative Plan                                                                                                                                                                                                                                                                                    | Annual Plan: Grievance Procedures                            |
| X                                                        | The HUD-approved Capital Fund/Comprehensive Grant                                                                                                                                                                                                                                                                                                                                                                       | Annual Plan: Capital Needs                                   |

| <b>List of Supporting Documents Available for Review</b> |                                                                                                                                                                                                     |                                                   |
|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| <b>Applicable &amp; On Display</b>                       | <b>Supporting Document</b>                                                                                                                                                                          | <b>Applicable Plan Component</b>                  |
|                                                          | Program Annual Statement (HUD 52837) for the active grant year                                                                                                                                      |                                                   |
|                                                          | Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grant                                                                                                                       | Annual Plan: Capital Needs                        |
|                                                          | Most recent, approved 5 Year Action Plan for the Capital Fund/Comprehensive Grant Program, if not included as an attachment (provided at PHA option)                                                | Annual Plan: Capital Needs                        |
|                                                          | Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans or any other approved proposal for development of public housing                               | Annual Plan: Capital Needs                        |
|                                                          | Approved or submitted applications for demolition and/or disposition of public housing                                                                                                              | Annual Plan: Demolition and Disposition           |
|                                                          | Approved or submitted applications for designation of public housing (Designated Housing Plans)                                                                                                     | Annual Plan: Designation of Public Housing        |
|                                                          | Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act     | Annual Plan: Conversion of Public Housing         |
|                                                          | Approved or submitted public housing homeownership programs/plans                                                                                                                                   | Annual Plan: Homeownership                        |
|                                                          | Policies governing any Section 8 Homeownership program<br><input type="checkbox"/> check here if included in the Section 8 Administrative Plan                                                      | Annual Plan: Homeownership                        |
|                                                          | Any cooperative agreement between the PHA and the TANF agency                                                                                                                                       | Annual Plan: Community Service & Self-Sufficiency |
|                                                          | FSS Action Plan/s for public housing and/or Section 8                                                                                                                                               | Annual Plan: Community Service & Self-Sufficiency |
|                                                          | Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports                                                                                            | Annual Plan: Community Service & Self-Sufficiency |
|                                                          | The most recent Public Housing Drug Elimination Program (PHDEP) semi-annual performance report for any open grant and most recently submitted PHDEP application (PHDEP Plan)                        | Annual Plan: Safety and Crime Prevention          |
| X                                                        | The most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h)), the results of that audit and the PHA's response to any findings | Annual Plan: Annual Audit                         |
|                                                          | Troubled PHAs: MOA/Recovery Plan                                                                                                                                                                    | Troubled PHAs                                     |
|                                                          | Other supporting documents (optional)<br>(list individually; use as many lines as necessary)                                                                                                        | (specify as needed)                               |
|                                                          |                                                                                                                                                                                                     |                                                   |

## **1. Statement of Housing Needs**

[24 CFR Part 903.7 9 (a)]

### **A. Housing Needs of Families in the Jurisdiction/s Served by the PHA**

Based upon the information contained in the Consolidated Plan/s applicable to the jurisdiction, and/or other data available to the PHA, provide a statement of the housing needs in the jurisdiction by completing the following table. In the "Overall" Needs column, provide the estimated number of renter families that have housing needs. For the remaining characteristics, rate the impact of that factor on the housing needs for each family type, from 1 to 5, with 1 being "no impact" and 5 being "severe impact." Use N/A to indicate that no information is available upon which the PHA can make this assessment.

| <b>Housing Needs of Families in the Jurisdiction<br/>by Family Type</b> |         |                    |        |         |                    |      |               |
|-------------------------------------------------------------------------|---------|--------------------|--------|---------|--------------------|------|---------------|
| Family Type                                                             | Overall | Afford-<br>ability | Supply | Quality | Access-<br>ibility | Size | Loca-<br>tion |
| Income <= 30%<br>of AMI                                                 | 500     | N/A                | N/A    | N/A     | N/A                | N/A  | N/A           |
| Income >30% but<br><=50% of AMI                                         | 251     | N/A                | N/A    | N/A     | N/A                | N/A  | N/A           |
| Income >50% but<br><80% of AMI                                          | 342     | N/A                | N/A    | N/A     | N/A                | N/A  | N/A           |
| Elderly                                                                 | 316     | N/A                | N/A    | N/A     | N/A                | N/A  | N/A           |
| Families with<br>Disabilities                                           | N/A     | N/A                | N/A    | N/A     | N/A                | N/A  | N/A           |
| Race – Black                                                            | 346     | N/A                | N/A    | N/A     | N/A                | N/A  | N/A           |
| Race – Hispanic                                                         | 88      | N/A                | N/A    | N/A     | N/A                | N/A  | N/A           |
| Race/Ethnicity                                                          | N/A     | N/A                | N/A    | N/A     | N/A                | N/A  | N/A           |
| Race/Ethnicity                                                          | N/A     | N/A                | N/A    | N/A     | N/A                | N/A  | N/A           |

What sources of information did the PHA use to conduct this analysis? (Check all that apply; all materials must be made available for public inspection.)

Consolidated Plan of the Jurisdiction/s

Indicate year:

X U.S. Census data: the Comprehensive Housing Affordability Strategy ("CHAS") data set

American Housing Survey data

Indicate year:

Other housing market study

Indicate year:

Other sources: (list and indicate year of information)

## B. Housing Needs of Families on the Public Housing and Section 8 Tenant- Based Assistance Waiting Lists

State the housing needs of the families on the PHA's waiting list/s. **Complete one table for each type of PHA-wide waiting list administered by the PHA.** PHAs may provide separate tables for site-based or sub-jurisdictional public housing waiting lists at their option.

| Housing Needs of Families on the Waiting List                           |               |                     |                 |
|-------------------------------------------------------------------------|---------------|---------------------|-----------------|
| Waiting list type: (select one)                                         |               |                     |                 |
| Section 8 tenant-based assistance                                       |               |                     |                 |
| X Public Housing                                                        |               |                     |                 |
| Combined Section 8 and Public Housing                                   |               |                     |                 |
| Public Housing Site-Based or sub-jurisdictional waiting list (optional) |               |                     |                 |
| If used, identify which development/subjurisdiction:                    |               |                     |                 |
|                                                                         | # of families | % of total families | Annual Turnover |
| Waiting list total                                                      | 73            | 88%                 |                 |
| Extremely low income <=30% AMI                                          |               |                     |                 |
| Very low income (>30% but <=50% AMI)                                    |               |                     |                 |
| Low income (>50% but <80% AMI)                                          |               |                     |                 |
| Families with children                                                  | 48            |                     |                 |
| Elderly families                                                        | 4             |                     |                 |
| Families with Disabilities                                              | 5             |                     |                 |
| Race – Black                                                            | 74%           |                     |                 |
| Race – Hispanic                                                         | 6%            |                     |                 |
| Race – White/other                                                      | 20%           |                     |                 |
| Race/ethnicity                                                          |               |                     |                 |
| Characteristics by Bedroom Size (Public Housing Only)                   |               |                     |                 |
| 0 BR                                                                    | 11            |                     |                 |
| 1 BR                                                                    | 11            |                     |                 |
| 2 BR                                                                    | 24            |                     |                 |

| Housing Needs of Families on the Waiting List                                                                                                                                                                                                                                                                                                                                                                                                                                          |    |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--|--|
| 3 BR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 25 |  |  |
| 4 BR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2  |  |  |
| 5+ BR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |    |  |  |
| <p>Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>If yes:</p> <p>How long has it been closed (# of months)?</p> <p>Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes</p> |    |  |  |

### C. Strategy for Addressing Needs

Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list **IN THE UPCOMING YEAR**, and the Agency's reasons for choosing this strategy.

#### A. Strategies

**Need: Shortage of affordable housing for all eligible populations**

**Strategy 1. Maximize the number of affordable units available to the PHA within its current resources by:**

Select all that apply

- X Employ effective maintenance and management policies to minimize the number of public housing units off-line
- X Reduce turnover time for vacated public housing units
- X Reduce time to renovate public housing units
- Seek replacement of public housing units lost to the inventory through mixed finance development
- Seek replacement of public housing units lost to the inventory through section 8 replacement housing resources
- Maintain or increase section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction
- X Undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required
- Maintain or increase section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration
- Maintain or increase section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program
- Participate in the Consolidated Plan development process to ensure coordination with broader community strategies
- Other (list below)

**Strategy 2: Increase the number of affordable housing units by:**

Select all that apply

- ☐ Apply for additional section 8 units should they become available
- X     Leverage affordable housing resources in the community through the creation of mixed – finance housing
- X     Pursue housing resources other than public housing or Section 8 tenant-based assistance.
- Other: (list below)

**Need: Specific Family Types: Families at or below 30% of median****Strategy 1: Target available assistance to families at or below 30 % of AMI**

Select all that apply

- X     Exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing
- Exceed HUD federal targeting requirements for families at or below 30% of AMI in tenant-based section 8 assistance
- Employ admissions preferences aimed at families with economic hardships
- X     Adopt rent policies to support and encourage work
- Other: (list below)

**Need: Specific Family Types: Families at or below 50% of median****Strategy 1: Target available assistance to families at or below 50% of AMI**

Select all that apply

- X     Employ admissions preferences aimed at families who are working
- X     Adopt rent policies to support and encourage work
- Other: (list below)

**Need: Specific Family Types: The Elderly****Strategy 1: Target available assistance to the elderly:**

Select all that apply

- Seek designation of public housing for the elderly
- Apply for special-purpose vouchers targeted to the elderly, should they become available
- Other: (list below)

**Need: Specific Family Types: Families with Disabilities**

**Strategy 1: Target available assistance to Families with Disabilities:**

Select all that apply

Seek designation of public housing for families with disabilities  
Carry out the modifications needed in public housing based on the section 504  
Needs Assessment for Public Housing  
Apply for special-purpose vouchers targeted to families with disabilities, should  
they become available  
Affirmatively market to local non-profit agencies that assist families with  
disabilities  
Other: (list below)

**Need: Specific Family Types: Race or ethnicity with disproportionate housing  
needs**

**Strategy 1: Increase awareness of PHA resources among families of races and  
ethnicities with disproportionate needs:**

Select if applicable

Affirmatively market to races/ethnicities shown to have disproportionate housing  
needs  
Other: (list below)

**Strategy 2: Conduct activities to affirmatively further fair housing**

Select all that apply

Counsel section 8 tenants as to location of units outside of areas of poverty or  
minority concentration and assist them to locate those units  
Market the section 8 program to owners outside of areas of poverty /minority  
concentrations  
Other: (list below)

**Other Housing Needs & Strategies: (list needs and strategies below)**

**(2) Reasons for Selecting Strategies**

Of the factors listed below, select all that influenced the PHA's selection of the strategies  
it will pursue:

- X Funding constraints
- X Staffing constraints
- Limited availability of sites for assisted housing

- Extent to which particular housing needs are met by other organizations in the community  
Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the PHA
- X Influence of the housing market on PHA programs  
Community priorities regarding housing assistance
- X Results of consultation with local or state government
- X Results of consultation with residents and the Resident Advisory Board  
Results of consultation with advocacy groups  
Other: (list below)

## **2. Statement of Financial Resources**

[24 CFR Part 903.7 9 (b)]

List the financial resources that are anticipated to be available to the PHA for the support of Federal public housing and tenant-based Section 8 assistance programs administered by the PHA during the Plan year. Note: the table assumes that Federal public housing or tenant based Section 8 assistance grant funds are expended on eligible purposes; therefore, uses of these funds need not be stated. For other funds, indicate the use for those funds as one of the following categories: public housing operations, public housing capital improvements, public housing safety/security, public housing supportive services, Section 8 tenant-based assistance, Section 8 supportive services or other.

| <b>Financial Resources:<br/>Planned Sources and Uses</b>                              |                   |                     |
|---------------------------------------------------------------------------------------|-------------------|---------------------|
| <b>Sources</b>                                                                        | <b>Planned \$</b> | <b>Planned Uses</b> |
| <b>1. Federal Grants (FY 2000 grants)</b>                                             |                   |                     |
| a) Public Housing Operating Fund                                                      | 247,983.00        |                     |
| b) Public Housing Capital Fund                                                        | 526,921.00        |                     |
| c) HOPE VI Revitalization                                                             |                   |                     |
| d) HOPE VI Demolition                                                                 |                   |                     |
| e) Annual Contributions for Section 8 Tenant-Based Assistance                         |                   |                     |
| f) Public Housing Drug Elimination Program (including any Technical Assistance funds) |                   |                     |
| g) Resident Opportunity and Self-Sufficiency Grants                                   |                   |                     |
| h) Community Development Block Grant                                                  |                   |                     |
| i) HOME                                                                               |                   |                     |
| Other Federal Grants (list below)                                                     |                   |                     |
|                                                                                       |                   |                     |

| <b>Financial Resources:<br/>Planned Sources and Uses</b>                  |                   |                     |
|---------------------------------------------------------------------------|-------------------|---------------------|
| <b>Sources</b>                                                            | <b>Planned \$</b> | <b>Planned Uses</b> |
| <b>2. Prior Year Federal Grants (unobligated funds only) (list below)</b> |                   |                     |
|                                                                           |                   |                     |
|                                                                           |                   |                     |
|                                                                           |                   |                     |
| <b>3. Public Housing Dwelling Rental Income</b>                           | 554,830.00        |                     |
|                                                                           |                   |                     |
|                                                                           |                   |                     |
| <b>4. Other income (list below)</b>                                       |                   |                     |
| Non-dwelling Rent                                                         | 14,400.00         |                     |
| Maint Repairs/Late Charges                                                | 40,000.00         |                     |
| Excess Utilities                                                          | 28,800.00         |                     |
| <b>5. Non-federal sources (list below)</b>                                |                   |                     |
|                                                                           |                   |                     |
|                                                                           |                   |                     |
|                                                                           |                   |                     |
| <b>Total resources</b>                                                    | 1,412,934.00      |                     |
|                                                                           |                   |                     |
|                                                                           |                   |                     |

### **3. PHA Policies Governing Eligibility, Selection, and Admissions**

[24 CFR Part 903.7 9 ®]

#### **A. Public Housing**

Exemptions: PHAs that do not administer public housing are not required to complete subcomponent 3A.

##### **(1) Eligibility**

- a. When does the PHA verify eligibility for admission to public housing? (select all that apply)
- X      When families are within a certain number of being offered a unit: (state number)
- When families are within a certain time of being offered a unit: (state time)
- Other: (describe)
- b. Which non-income (screening) factors does the PHA use to establish eligibility for admission to public housing (select all that apply)?
- X      Criminal or Drug-related activity
- X      Rental history

X      Housekeeping  
Other (describe)

- c. X Yes      No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?
- d. X Yes      No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?
- e.      Yes X No: Does the PHA access FBI criminal records from the FBI for screening purposes? (Either directly or through an NCIC-authorized source)

## **(2) Waiting List Organization**

a. Which methods does the PHA plan to use to organize its public housing waiting list (select all that apply)

- X      Community-wide list  
Sub-jurisdictional lists  
Site-based waiting lists
- X      Other (describe) - By-date of application & required Unit size

b. Where may interested persons apply for admission to public housing?

- X      PHA main administrative office  
PHA development site management office  
Other (list below)

c. If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to subsection **(3) Assignment**

1. How many site-based waiting lists will the PHA operate in the coming year? NA

2. ☐ Yes ☐ No: Are any or all of the PHA's site-based waiting lists new for the upcoming year (that is, they are not part of a previously-HUD-approved site based waiting list plan)?  
If yes, how many lists?

3. ☐ Yes ☐ No: May families be on more than one list simultaneously  
If yes, how many lists?

A. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?

- ☐ PHA main administrative office  
☐ All PHA development management offices  
☐ Management offices at developments with site-based waiting lists  
☐ At the development to which they would like to apply

☐ Other (list below)

**(3) Assignment**

- B. How many vacant unit choices are applicants ordinarily given before they fall to the bottom of or are removed from the waiting list? (select one)
- ☐ One  
☐ Two  
X Three or more

b. X Yes ☐ No: Is this policy consistent across all waiting list types?

c. If answer to b is no, list variations for any other than the primary public housing waiting list/s for the PHA:

**(4) Admissions Preferences**

- C. Income targeting:  
☐ Yes X No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 40% of all new admissions to public housing to families at or below 30% of median area income?

**Current Occupancy of Extremely low-income is 59%**

- b. Transfer policies:  
In what circumstances will transfers take precedence over new admissions? (List below)
- X Emergencies  
X Overhoused  
X Underhoused  
X Medical justification  
X Administrative reasons determined by the PHA (e.g., to permit modernization work)  
☐ Resident choice: (state circumstances below)  
☐ Other: (list below)

c. Preferences

- A. X Yes ☐ No: Has the PHA established preferences for admission to public housing (other than date and time of application)? (If "no" is selected, skip to subsection **(5) Occupancy**)

2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences:

- ☐ Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- ☐ Victims of domestic violence
- ☐ Substandard housing
- ☐ Homelessness
- ☐ High rent burden (rent is > 50 percent of income)

Other preferences: (select below)

- X Working families and those unable to work because of age or disability
- ☐ Veterans and veterans' families
- ☐ Residents who live and/or work in the jurisdiction
- ☐ Those enrolled currently in educational, training, or upward mobility programs
- X Households that contribute to meeting income goals (broad range of incomes)
- X Households that contribute to meeting income requirements (targeting)
- ☐ Those previously enrolled in educational, training, or upward mobility programs
- ☐ Victims of reprisals or hate crimes
- X Other preference(s) (list below)
  - Elderly & Handicapped
  - A. If the PHA will employ admissions preferences, please prioritize by placing a "1" in the space that represents your first priority, a "2" in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), place the same number next to each. That means you can use "1" more than once, "2" more than once, etc.

Date and Time

Former Federal preferences:

- Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- Victims of domestic violence
- Substandard housing
- Homelessness
- High rent burden

Other preferences (select all that apply)

- 1 Working families and those unable to work because of age or disability

- 3 Veterans and veterans' families
- 3 Residents who live and/or work in the jurisdiction
- 3 Those enrolled currently in educational, training, or upward mobility programs
- 2 Households that contribute to meeting income goals (broad range of incomes)
- 4 Households that contribute to meeting income requirements (targeting)
- 3 Those previously enrolled in educational, training, or upward mobility programs
- 3 Victims of reprisals or hate crimes
- 3 Other preference(s) (list below)

4. Relationship of preferences to income targeting requirements:

- ☐ The PHA applies preferences within income tiers
- X Not applicable: the pool of applicant families ensures that the PHA will meet income-targeting requirements

**(5) Occupancy**

a. What reference materials can applicants and residents use to obtain information about the rules of occupancy of public housing (select all that apply)

- X The PHA-resident lease
- X The PHA's Admissions and (Continued) Occupancy policy
- X PHA briefing seminars or written materials
- ☐ Other source (list)

b. How often must residents notify the PHA of changes in family composition? (Select all that apply)

- X At an annual reexamination and lease renewal
- X Any time family composition changes
- X At family request for revision
- ☐ Other (list)

**(6) Deconcentration and Income Mixing**

- a. ☐ Yes X No: Does the PHA have any general occupancy (family) public housing developments covered by the deconcentration rule? If no, this section is complete. If yes, continue to the next question.

- b. ☐ Yes ☒ No: Do any of these covered developments have average incomes above or below 85% to 115% of the average incomes of all such developments? If no, this section is complete.

If yes, list these developments as follows:

| Deconcentration Policy for Covered Developments |                 |                                                    |                                                                         |
|-------------------------------------------------|-----------------|----------------------------------------------------|-------------------------------------------------------------------------|
| Development Name:                               | Number Of Units | Explanation (if any) [see step 4 at 903.2©(1)(iv)] | Deconcentration policy (if no Explanation) [see step 5 at 903.2©(1)(v)] |
|                                                 |                 |                                                    |                                                                         |
|                                                 |                 |                                                    |                                                                         |
|                                                 |                 |                                                    |                                                                         |
|                                                 |                 |                                                    |                                                                         |
|                                                 |                 |                                                    |                                                                         |
|                                                 |                 |                                                    |                                                                         |

## B. Section 8 – N/A

Exemptions: PHAs that do not administer section 8 are not required to complete sub-component 3B.

**Unless otherwise specified, all questions in this section apply only to the tenant-based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).**

### (1) Eligibility

- B. What is the extent of screening conducted by the PHA? (Select all that apply)
- ☐ Criminal or drug-related activity only to the extent required by law or regulation
- ☐ Criminal and drug-related activity, more extensively than required by law or regulation
- ☐ More general screening than criminal and drug-related activity (list factors below)
- ☐ Other (list below)

- b. ☐ Yes ☐ No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?

- c. ☐ Yes ☐ No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?

- d. ☐ Yes ☐ No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source)

C. Indicate what kinds of information you share with prospective landlords?  
(Select all that apply)

- ☐ Criminal or drug-related activity  
☐ Other (describe below)

## **(2) Waiting List Organization**

D. With which of the following program waiting lists is the section 8 tenant-based assistance waiting list merged? (Select all that apply)

- ☐ None  
☐ Federal public housing  
☐ Federal moderate rehabilitation  
☐ Federal project-based certificate program  
☐ Other federal or local program (list below)

E. Where may interested persons apply for admission to section 8 tenant-based assistance? (Select all that apply)

- ☐ PHA main administrative office  
☐ Other (list below)

## **(3) Search Time**

- a. ☐ Yes ☐ No: Does the PHA give extensions on standard 60-day period to search for a unit?

If yes, state circumstances below:

## **(4) Admissions Preferences**

- a. Income targeting

- ☐ Yes ☐ No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 75% of all new admissions to the section 8 program to families at or below 30% of median area income?

- b. Preferences

1. ☐ Yes ☐ No: Has the PHA established preferences for admission to section 8 tenant-based assistance? (Other than date and time of application) (If no, skip to subcomponent **(5) Special purpose section 8 assistance programs**)

1. Which of the following admission preferences does the PHA plan to employ in the coming year? (Select all that apply from either former Federal preferences or other preferences)

Former Federal preferences

- ☐ Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- ☐ Victims of domestic violence
- ☐ Substandard housing
- ☐ Homelessness
- ☐ High rent burden (rent is > 50 percent of income)

Other preferences (select all that apply)

- ☐ Working families and those unable to work because of age or disability
- ☐ Veterans and veterans' families
- ☐ Residents who live and/or work in your jurisdiction
- ☐ Those enrolled currently in educational, training, or upward mobility programs
- ☐ Households that contribute to meeting income goals (broad range of incomes)
- ☐ Households that contribute to meeting income requirements (targeting)
- ☐ Those previously enrolled in educational, training, or upward mobility programs
- ☐ Victims of reprisals or hate crimes
- ☐ Other preference(s) (list below)

3. If the PHA will employ admissions preferences, please prioritize by placing a "1" in the space that represents your first priority, a "2" in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), place the same number next to each. That means you can use "1" more than once, "2" more than once, etc.

Date and Time

Former Federal preferences

- Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- Victims of domestic violence
- Substandard housing
- Homelessness
- High rent burden

Other preferences (select all that apply)

- ☐ Working families and those unable to work because of age or disability
- ☐ Veterans and veterans' families
- ☐ Residents who live and/or work in your jurisdiction
- ☐ Those enrolled currently in educational, training, or upward mobility programs

- ☐ Households that contribute to meeting income goals (broad range of incomes)
- ☐ Households that contribute to meeting income requirements (targeting)
- ☐ Those previously enrolled in educational, training, or upward mobility programs
- ☐ Victims of reprisals or hate crimes
- ☐ Other preference(s) (list below)

A. Among applicants on the waiting list with equal preference status, how are applicants selected? (Select one)

- ☐ Date and time of application
- ☐ Drawing (lottery) or other random choice technique

B. If the PHA plans to employ preferences for “residents who live and/or work in the jurisdiction” (select one)

- ☐ This preference has previously been reviewed and approved by HUD
- ☐ The PHA requests approval for this preference through this PHA Plan

C. Relationship of preferences to income targeting requirements: (select one)

- ☐ The PHA applies preferences within income tiers
- ☐ Not applicable: the pool of applicant families ensures that the PHA will meet income-targeting requirements

#### **(5) Special Purpose Section 8 Assistance Programs**

D. In which documents or other reference materials are the policies governing eligibility, selection, and admissions to any special-purpose section 8 program administered by the PHA contained? (Select all that apply)

- ☐ The Section 8 Administrative Plan
- ☐ Briefing sessions and written materials
- ☐ Other (list below)

b. How does the PHA announce the availability of any special-purpose section 8 programs to the public?

- ☐ Through published notices
- ☐ Other (list below)

### **4. PHA Rent Determination Policies**

[24 CFR Part 903.7 9 (d)]

#### **A. Public Housing**

Exemptions: PHAs that do not administer public housing are not required to complete sub-component 4A.

**(1) Income Based Rent Policies**

Describe the PHA's income based rent setting policy/ies for public housing using, including discretionary (that is, not required by statute or regulation) income disregards and exclusions, in the appropriate spaces below.

a. Use of discretionary policies: (select one)

- ☐ The PHA will not employ any discretionary rent-setting policies for income based rent in public housing. Income-based rents are set at the highest of 30% of adjusted monthly income, 10% of unadjusted monthly income, the welfare rent, or minimum rent (less HUD mandatory deductions and exclusions). (If selected, skip to sub-component (2))

---Or---

- X The PHA employs discretionary policies for determining income-based rent (If selected, continue to question b.)

b. Minimum Rent

- A. What amount best reflects the PHA's minimum rent? (Select one)
- ☐ \$0
- ☐ \$1-\$25
- X ☒ \$26-\$50

2. X Yes ☐ No: Has the PHA adopted any discretionary minimum rent hardship exemption policies?

**B.** If yes to question 2, list these policies below:

Minimum Rent Policy – 8/31/1999 Res # 343

c. Rents set at less than 30% of adjusted income

1. X Yes ☐ No: Does the PHA plan to charge rents at a fixed amount or percentage less than 30% of adjusted income?
2. If yes to above, list the amounts or percentages charged and the circumstances under which these will be used below: TX330-03 – Income > 50% AMI Rent is based on 20% of Income
- d. Which of the discretionary (optional) deductions and/or exclusions policies does the PHA plan to employ (select all that apply)
- X ☒ For the earned income of a previously unemployed household member
- ☐ For increases in earned income
- ☐ Fixed amount (other than general rent-setting policy)  
If yes, state amount/s and circumstances below:
- ☐ Fixed percentage (other than general rent-setting policy)  
If yes, state percentage/s and circumstances below:
- ☐ For household heads
- ☐ For other family members
- ☐ For transportation expenses
- ☐ For the non-reimbursed medical expenses of non-disabled or non-elderly families
- ☐ Other (describe below)

e. Ceiling rents

1. Do you have ceiling rents? (Rents set at a level lower than 30% of adjusted income) (Select one)
- X ☒ Yes for all developments
- ☐ Yes but only for some developments

☐

No

2. For which kinds of developments are ceiling rents in place? (Select all that apply)

X

For all developments

☐

For all general occupancy developments (not elderly or disabled or elderly only)

☐

For specified general occupancy developments

☐

For certain parts of developments; e.g., the high-rise portion

☐

For certain size units; e.g., larger bedroom sizes

☐

Other (list below)

3. Select the space or spaces that best describe how you arrive at ceiling rents (select all that apply)

X

Market comparability study

☐

Fair market rents (FMR)

☐

95<sup>th</sup> percentile rents

☐

75 percent of operating costs

☐

100 percent of operating costs for general occupancy (family) developments

☐

Operating costs plus debt service

☐

The "rental value" of the unit

☐

Other (list below)

f. Rent re-determinations:

A. Between income reexaminations, how often must tenants report change in income or family composition to the PHA such that the changes result in an adjustment to rent? (Select all that apply)

☐

Never

☐

At family option

☐

Any time the family experiences an income increase

X

Any time a family experiences an income increase above a threshold amount or percentage: (if selected, specify threshold) **10%**

☐

Other (list below)

g. ☐ Yes X No: Does the PHA plan to implement individual savings accounts for residents (ISAs) as an alternative to the required 12 month disallowance of earned income and phasing in of rent increases in the next year?

## **(2) Flat Rents N/A – Ceiling Rents Established**

1. In setting the market-based flat rents, what sources of information did the PHA use to establish comparability? (Select all that apply.)

The section 8 rent reasonableness study of comparable housing  
Survey of rents listed in local newspaper  
Survey of similar unassisted units in the neighborhood  
Other (list/describe below)  
Cost of Operations

### **A. Section 8 Tenant-Based Assistance – N/A**

Exemptions: PHAs that do not administer Section 8 tenant-based assistance are not required to complete sub-component 4B. **Unless otherwise specified, all questions in this section apply only to the tenant-based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).**

## **(1) Payment Standards**

Describe the voucher payment standards and policies.

- B. What is the PHA's payment standard? (Select the category that best describes your standard)

- ☐ At or above 90% but below 100% of FMR  
☐ 100% of FMR  
☐ Above 100% but at or below 110% of FMR  
☐ Above 110% of FMR (if HUD approved; describe circumstances below)

- C. If the payment standard is lower than FMR, why has the PHA selected this standard? (Select all that apply)

- ☐ FMRs are adequate to ensure success among assisted families in the PHA's segment of the FMR area  
☐ The PHA has chosen to serve additional families by lowering the payment standard  
☐ Reflects market or submarket  
☐ Other (list below)

- D. If the payment standard is higher than FMR, why has the PHA chosen this level? (Select all that apply)

- ☐ FMRs are not adequate to ensure success among assisted families in the PHA's segment of the FMR area  
☐ Reflects market or submarket  
☐ To increase housing options for families  
☐ Other (list below)

- E. How often are payment standards reevaluated for adequacy? (Select one)
- ☐ Annually
- ☐ Other (list below)

- F. What factors will the PHA consider in its assessment of the adequacy of its payment standard? (Select all that apply)
- ☐ Success rates of assisted families
- ☐ Rent burdens of assisted families
- ☐ Other (list below)

## **(2) Minimum Rent**

- G. What amount best reflects the PHA's minimum rent? (select one)
- ☐ \$0
- ☐ \$1-\$25
- X ☒ \$26-\$50

- b. ☐ Yes ☐ No: Has the PHA adopted any discretionary minimum rent hardship exemption policies? (If yes, list below)

## **5. Operations and Management**

[24 CFR Part 903.7 9 (e)]

Exemptions from Component 5: High performing and small PHAs are not required to complete this section. Section 8 only PHAs must complete parts A, B, and C(2)

### **H. PHA Management Structure**

Describe the PHA's management structure and organization.

(Select one)

- An organization chart showing the PHA's management structure and organization is attached.
- X A brief description of the management structure and organization of the PHA follows: Executive Director reports to 5 Member Board of Commissioners. Project Managers, staff, and Maintenance personnel report to Executive Director.



## B. HUD Programs Under PHA Management

List Federal programs administered by the PHA, number of families served at the beginning of the upcoming fiscal year, and expected turnover in each. (Use "NA" to indicate that the PHA does not operate any of the programs listed below.)

| Program Name                                                        | Units or Families Served at Year Beginning | Expected Turnover |
|---------------------------------------------------------------------|--------------------------------------------|-------------------|
| Public Housing                                                      | 302                                        | 50%               |
| Section 8 Vouchers                                                  |                                            |                   |
| Section 8 Certificates                                              |                                            |                   |
| Section 8 Mod Rehab                                                 |                                            |                   |
| Special Purpose Section 8 Certificates/Vouchers (list individually) |                                            |                   |
| Public Housing Drug Elimination Program (PHDEP)                     |                                            |                   |
|                                                                     |                                            |                   |
|                                                                     |                                            |                   |
| Other Federal Programs(list individually)                           |                                            |                   |
|                                                                     |                                            |                   |
|                                                                     |                                            |                   |

## C. Management and Maintenance Policies

List the PHA's public housing management and maintenance policy documents, manuals and handbooks that contain the Agency's rules, standards, and policies that govern maintenance and management of public housing, including a description of any measures necessary for the prevention or eradication of pest infestation (which includes cockroach infestation) and the policies governing Section 8 management.

(1) Public Housing Maintenance and Management: (list below)

(2) Section 8 Management: (list below)

## **PHA Grievance Procedures**

[24 CFR Part 903.7 9 (f)]

Exemptions from component 6: High performing PHAs are not required to complete component 6. Section 8-Only PHAs are exempt from sub-component 6A.

### **A. Public Housing**

1. X Yes ☐ No: Has the PHA established any written grievance procedures in addition to federal requirements found at 24 CFR Part 966, Subpart B, for residents of public housing?

If yes, list additions to federal requirements below:

2. Which PHA office should residents or applicants to public housing contact to initiate the PHA grievance process? (Select all that apply)

- X PHA main administrative office  
☐ PHA development management offices  
☐ Other (list below)

### **B. Section 8 Tenant-Based Assistance**

1. ☐ Yes ☐ No: Has the PHA established informal review procedures for applicants to the Section 8 tenant-based assistance program and informal hearing procedures for families assisted by the Section 8 tenant-based assistance program in addition to federal requirements found at 24 CFR 982?

If yes, list additions to federal requirements below:

- A. Which PHA office should applicants or assisted families' contact to initiate the informal review and informal hearing processes? (Select all that apply)

- ☐ PHA main administrative office  
☐ Other (list below)

## **7. Capital Improvement Needs**

[24 CFR Part 903.7 9 (g)]

Exemptions from Component 7: Section 8 only PHAs are not required to complete this component and may skip to Component 8.

### **A. Capital Fund Activities**

Exemptions from sub-component 7A: PHAs that will not participate in the Capital Fund Program may skip to component 7B. All other PHAs must complete 7A as instructed.

### **B. Capital Fund Program Annual Statement**

Using parts I, II, and III of the Annual Statement for the Capital Fund Program (CFP), identify capital activities the PHA is proposing for the upcoming year to ensure long-term physical and social viability of its public housing developments. This statement can be completed by using the CFP Annual Statement tables provided in the table library at the end of the PHA Plan template **OR**, at the PHA's option, by completing and attaching a properly updated HUD-52837.

Select one:

☐

The Capital Fund Program Annual Statement is provided as an attachment to the PHA Plan at Attachment (state name)

-Or-

X The Capital Fund Program Annual Statement is provided below: (if selected, copy the CFP Annual Statement from the Table Library and insert here)

# PHA Plan

## Component 7 Capital Fund Program Annual Statement Parts I, II, and II

### Annual Statement Capital Fund Program (CFP) Part I: Summary

Capital Fund Grant Number TX24P33050101 FY of Grant Approval: 07/01/2001

X Original Annual Statement

| Line No. | Summary by Development Account                            | Total Estimated Cost |
|----------|-----------------------------------------------------------|----------------------|
| 1        | Total Non-CGP Funds                                       |                      |
| 2        | 1406 Operations                                           | 10,505.00            |
| 3        | 1408 Management Improvements                              | 81,600.00            |
| 4        | 1410 Administration                                       | 25,000.00            |
| 5        | 1411 Audit                                                |                      |
| 6        | 1415 Liquidated Damages                                   |                      |
| 7        | 1430 Fees and Costs                                       | 5,000.00             |
| 8        | 1440 Site Acquisition                                     | 20,000.00            |
| 9        | 1450 Site Improvement                                     | 50,000.00            |
| 10       | 1460 Dwelling Structures                                  | 235,300.00           |
| 11       | 1465.1 Dwelling Equipment-Nonexpendable                   | 20,000.00            |
| 12       | 1470 Nondwelling Structures                               | 25,000.00            |
| 13       | 1475 Nondwelling Equipment                                | 34,516.00            |
| 14       | 1485 Demolition                                           |                      |
| 15       | 1490 Replacement Reserve                                  |                      |
| 16       | 1492 Moving to Work Demonstration                         |                      |
| 17       | 1495.1 Relocation Costs                                   |                      |
| 18       | 1498 Mod Used for Development                             | 20,000.00            |
| 19       | 1502 Contingency                                          |                      |
| 20       | <b>Amount of Annual Grant (Sum of lines 2-19)</b>         | <b>526,921.00</b>    |
| 21       | Amount of line 20 Related to LBP Activities               |                      |
| 22       | Amount of line 20 Related to Section 504 Compliance       |                      |
| 23       | Amount of line 20 Related to Security                     | 60,000.00            |
| 24       | Amount of line 20 Related to Energy Conservation Measures |                      |

**Annual Statement**  
**Capital Fund Program (CFP) Part II: Supporting Table**

| Development<br>Number/Name<br>HA-Wide Activities | General Description of Major Work<br>Categories                                   | Development<br>Account<br>Number | Total<br>Estimated<br>Cost |
|--------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------|----------------------------|
| HA Wide                                          | Security                                                                          | 1408                             | \$60,000.00                |
| HA Wide                                          | Resident Svcs & Transportation                                                    | 1408                             | \$21,600.00                |
| HA Wide                                          | Mod Coordinator                                                                   | 1410                             | \$25,000.00                |
| HA Wide                                          | Fees & Costs                                                                      | 1430                             | \$5,000.00                 |
| HA Wide                                          | Site-Landscape, Gas System, Water<br>System                                       | 1450                             | \$50,000.00                |
| HA Wide                                          | Roofs, Closet Doors, Floors, Water Htrs,<br>Showers, Kitchen Cabinets, Insulation | 1460                             | \$235,300.00               |
| HA Wide                                          | Refrigerators, Ranges                                                             | 1465                             | \$20,000.00                |
| HA Wide                                          | Lighting, Floors, Doors, AC/Heat                                                  | 1470                             | \$25,000.00                |
|                                                  | Lawn Equipment, Paint Equipment,<br>Computer & Office Equipment                   | 1475                             | \$34,516.00                |
| HA Wide                                          | Site Acquisition                                                                  | 1440                             | 20,000.00                  |
| HA Wide                                          | Mod Used for Development                                                          | 1498                             | 20,000.00                  |
| HA Wide                                          | Operations                                                                        | 1406                             | 10,505.00                  |

**Annual Statement****Capital Fund Program (CFP) Part III: Implementation Schedule**

| Development<br>Number/Name<br>HA-Wide Activities | All Funds Obligated<br>(Quarter Ending Date) | All Funds Expended<br>(Quarter Ending Date) |
|--------------------------------------------------|----------------------------------------------|---------------------------------------------|
| HA Wide                                          | 12/31/01                                     | 12/31/02                                    |
| HA Wide                                          | 6/30/02                                      | 6/30/02                                     |
| HA Wide                                          | 6/30/02                                      | 9/30/02                                     |
| HA Wide                                          | 3/31/03                                      | 9/30/03                                     |
| HA Wide                                          | 12/31/02                                     | 3/31/03                                     |
| HA Wide                                          | 9/30/02                                      | 3/31/03                                     |
| HA Wide                                          | 3/31/02                                      | 6/30/02                                     |
| HA Wide                                          | 12/31/02                                     | 3/31/03                                     |
| HA Wide                                          | 12/31/02                                     | 09/30/02                                    |
| HA Wide                                          | 06/30/02                                     | 12/31/02                                    |

**(2) Optional 5-Year Action Plan**

Agencies are encouraged to include a 5-Year Action Plan covering capital work items. This statement can be completed by using the 5-Year Action Plan table provided in the table library at the end of the PHA Plan template **OR** by completing and attaching a properly updated HUD-52834.

- a. X Yes ☐ No: Is the PHA providing an optional 5-Year Action Plan for the Capital Fund? (If no, skip to sub-component 7B)
- b. If yes to question a, select one:  
The Capital Fund Program 5-Year Action Plan is provided as an attachment to the PHA Plan at Attachment (state name)
- Or-
- X The Capital Fund Program 5-Year Action Plan is provided below: (if selected, copy the CFP optional 5-Year Action Plan from the Table Library and insert here)

## Optional Table for 5-Year Action Plan for Capital Fund (Component 7)

Complete one table for each development in which work is planned in the next 5 PHA fiscal years.  
Complete a table for any PHA-wide physical or management improvements planned in the next 5 PHA fiscal year. Copy this table as many times as necessary. Note: PHAs need not include information from Year One of the 5-Year cycle, because this information is included in the Capital Fund Program Annual Statement.

| Optional 5-Year Action Plan Tables                                     |                                         |                     |                            |                                     |
|------------------------------------------------------------------------|-----------------------------------------|---------------------|----------------------------|-------------------------------------|
| Development Number                                                     | Development Name (or indicate PHA wide) | Number Vacant Units | % Vacancies in Development |                                     |
| TX330                                                                  | HA Wide                                 | 20                  | 7 %                        |                                     |
| Description of Needed Physical Improvements or Management Improvements |                                         |                     | Estimated Cost             | Planned Start Date (HA Fiscal Year) |
| Non-dwelling Equipment                                                 |                                         |                     | \$138,064                  | 07/01/2002                          |
| Security Activities                                                    |                                         |                     | \$240,000                  | 07/01/2002                          |
| Resident Services                                                      |                                         |                     | \$ 86,400                  | 07/01/2002                          |
| Capital Fund Coordinator                                               |                                         |                     | \$100,000                  | 07/01/2002                          |
| Architect Fees and Costs                                               |                                         |                     | \$ 20,000                  | 07/01/2002                          |
| Site Acquisition                                                       |                                         |                     | \$ 80,000                  | 07/01/2002                          |
| Mod Used for Development                                               |                                         |                     | \$ 80,000                  | 07/01/2002                          |
| Operations                                                             |                                         |                     | \$ 42,020                  | 07/01/2002                          |
| Total estimated cost over next 5 years                                 |                                         |                     | \$786,484                  |                                     |

## Optional Public Housing Asset Management Table

See Technical Guidance for instructions on the use of this table, including information to be provided.

| Public Housing Asset Management |                                       |                                                                                             |                                               |                                                |                                          |                                   |                                        |                                         |
|---------------------------------|---------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------|------------------------------------------|-----------------------------------|----------------------------------------|-----------------------------------------|
| Development Identification      |                                       | Activity Description                                                                        |                                               |                                                |                                          |                                   |                                        |                                         |
| Name, Number, and Location      | Number and Type of units<br>TX330-002 | Capital Fund Program<br>Parts II and III<br><i>Component 7a</i>                             | Development Activities<br><i>Component 7b</i> | Demolition / disposition<br><i>Component 8</i> | Designated housing<br><i>Component 9</i> | Conversion<br><i>Component 10</i> | Home-ownership<br><i>Component 11a</i> | Other (describe)<br><i>Component 17</i> |
| TX330-002                       | 100                                   | Sewer, water, gas systems, landscaping                                                      | \$ 80,000                                     |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       | Roofs                                                                                       | \$ 30,000                                     |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       | Water heaters, kitchen cabinets, floors, ranges, A/C & heaters, refrigerators, closet doors | \$180,200                                     |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       | Convert Efficiencies to 1 & 2 Bedroom Units                                                 |                                               |                                                |                                          | \$180,000                         |                                        |                                         |
|                                 |                                       |                                                                                             |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                                                             |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                                                             |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                                                             |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                                                             |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                                                             |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       | Total – FFY 2001-2004                                                                       | \$290,200                                     |                                                |                                          | \$180,000                         |                                        |                                         |

## Optional Public Housing Asset Management Table

See Technical Guidance for instructions on the use of this table, including information to be provided.

| Public Housing Asset Management |                                       |                                                              |                                               |                                                |                                          |                                   |                                        |                                         |
|---------------------------------|---------------------------------------|--------------------------------------------------------------|-----------------------------------------------|------------------------------------------------|------------------------------------------|-----------------------------------|----------------------------------------|-----------------------------------------|
| Development Identification      |                                       | Activity Description                                         |                                               |                                                |                                          |                                   |                                        |                                         |
| Name, Number, and Location      | Number and Type of units<br>TX330-003 | Capital Fund Program Parts II and III<br><i>Component 7a</i> | Development Activities<br><i>Component 7b</i> | Demolition / disposition<br><i>Component 8</i> | Designated housing<br><i>Component 9</i> | Conversion<br><i>Component 10</i> | Home-ownership<br><i>Component 11a</i> | Other (describe)<br><i>Component 17</i> |
| TX330-003                       | 60                                    | Sidewalks, water, sewer, gas systems, landscape              | \$ 15,000                                     |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       | Bus stops                                                    |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       | Water heaters, A/C & heaters, refrigerators,                 | \$220,000                                     |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       | Ranges, roofs, floors, closet doors                          |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                              |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                              |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                              |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                              |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                              |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                              |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                              |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       | Total – FFY2001-2004                                         | \$235,000                                     |                                                |                                          |                                   |                                        |                                         |

## Optional Public Housing Asset Management Table

See Technical Guidance for instructions on the use of this table, including information to be provided.

| Public Housing Asset Management |                                       |                                                                 |                                               |                                                |                                          |                                   |                                        |                                         |
|---------------------------------|---------------------------------------|-----------------------------------------------------------------|-----------------------------------------------|------------------------------------------------|------------------------------------------|-----------------------------------|----------------------------------------|-----------------------------------------|
| Development Identification      |                                       | Activity Description                                            |                                               |                                                |                                          |                                   |                                        |                                         |
| Name, Number, and Location      | Number and Type of units<br>TX330-004 | Capital Fund Program<br>Parts II and III<br><i>Component 7a</i> | Development Activities<br><i>Component 7b</i> | Demolition / disposition<br><i>Component 8</i> | Designated housing<br><i>Component 9</i> | Conversion<br><i>Component 10</i> | Home-ownership<br><i>Component 11a</i> | Other (describe)<br><i>Component 17</i> |
| TX330-004                       | 72                                    | Bus Stops, Landscaping, gas & water systems                     | \$100,000                                     |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       | Kitchen Cabinets, floors, closet doors, roofs,                  | \$336,000                                     |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       | Siding/soffets, A/C & heaters, refrigerators,                   |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       | Ranges, water heaters                                           |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                                 |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                                 |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                                 |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                                 |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                                 |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                                 |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                                 |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       | Total – FFY 2001-2004                                           | \$436,000                                     |                                                |                                          |                                   |                                        |                                         |

## Optional Public Housing Asset Management Table

See Technical Guidance for instructions on the use of this table, including information to be provided.

| Public Housing Asset Management |                                       |                                                                 |                                               |                                                |                                          |                                   |                                        |                                         |
|---------------------------------|---------------------------------------|-----------------------------------------------------------------|-----------------------------------------------|------------------------------------------------|------------------------------------------|-----------------------------------|----------------------------------------|-----------------------------------------|
| Development Identification      |                                       | Activity Description                                            |                                               |                                                |                                          |                                   |                                        |                                         |
| Name, Number, and Location      | Number and Type of units<br>TX330-007 | Capital Fund Program<br>Parts II and III<br><i>Component 7a</i> | Development Activities<br><i>Component 7b</i> | Demolition / disposition<br><i>Component 8</i> | Designated housing<br><i>Component 9</i> | Conversion<br><i>Component 10</i> | Home-ownership<br><i>Component 11a</i> | Other (describe)<br><i>Component 17</i> |
| TX330-007                       | 70                                    | Landscaping, bus stops, water system                            | \$ 20,000                                     |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       | Siding, roofs, water heaters, ranges, refrigerators             | \$160,000                                     |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       | Floors, HVAC                                                    |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                                 |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                                 |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                                 |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                                 |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                                 |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                                 |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                                 |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       |                                                                 |                                               |                                                |                                          |                                   |                                        |                                         |
|                                 |                                       | Total – FFY 2001-2004                                           | \$180,000                                     |                                                |                                          |                                   |                                        |                                         |

## A. HOPE VI and Public Housing Development and Replacement Activities (Non-Capital Fund)

Applicability of sub-component 7B: All PHAs administering public housing. Identify any approved HOPE VI and/or public housing development or replacement activities not described in the Capital Fund Program Annual Statement.

☐ Yes X No: a) Has the PHA received a HOPE VI revitalization grant? (If no, skip to question c; if yes, provide responses to question b for each grant, copying and completing as many times as necessary)

b) Status of HOPE VI revitalization grant (complete one set of questions for each grant)

1. Development name:

2. Development (project) number:

3. Status of grant: (select the statement that best describes the current status)

- ☐ Revitalization Plan under development
- ☐ Revitalization Plan submitted, pending approval
- ☐ Revitalization Plan approved
- ☐ Activities pursuant to an approved Revitalization Plan underway

☐ Yes X No: c) Does the PHA plan to apply for a HOPE VI Revitalization grant in the Plan year?

If yes, list development name/s below:

☐ Yes X No: d) Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year?

If yes, list developments or activities below:

☐ Yes X No: e) Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement?

If yes, list developments or activities below:

## **8. Demolition and Disposition**

[24 CFR Part 903.7 9 (h)]

Applicability of component 8: Section 8 only PHAs are not required to complete this section.

1. ☐ Yes ☒ No: Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year? (If “No”, skip to component 9. If “yes”, complete one activity description for each development.)

### **A. Activity Description**

- ☐ Yes ☐ No: Has the PHA provided the activities description information in the **optional** Public Housing Asset Management Table? (If “yes”, skip to component 9. If “No”, complete the Activity Description table below.)

| <b>Demolition/Disposition Activity Description</b>                                                                                                                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1a. Development name:                                                                                                                                                           |
| 1b. Development (project) number:                                                                                                                                               |
| 2. Activity type: Demolition <input type="checkbox"/><br>Disposition <input type="checkbox"/>                                                                                   |
| A. Application status (select one)<br>Approved <input type="checkbox"/><br>Submitted, pending approval <input type="checkbox"/><br>Planned application <input type="checkbox"/> |
| 4. Date application approved, submitted, or planned for submission: <u>(DD/MM/YY)</u>                                                                                           |
| 5. Number of units affected:                                                                                                                                                    |
| 6. Coverage of action (select one)<br><input type="checkbox"/> Part of the development<br><input type="checkbox"/> Total development                                            |
| 7. Timeline for activity:<br>a. Actual or projected start date of activity:<br>b. Projected end date of activity:                                                               |

## **9. Designation of Public Housing for Occupancy by Elderly Families or Families with Disabilities or Elderly Families and Families with Disabilities**

[24 CFR Part 903.7 9 (i)]

Exemptions from Component 9; Section 8 only PHAs are not required to complete this section.

1. ☐ Yes ☒ No: Has the PHA designated or applied for approval to designate or does the PHA plan to apply to designate any public housing for occupancy only by the elderly families or only by families with disabilities, or by elderly families and families with disabilities or will apply for designation for occupancy by only elderly families or only families with disabilities, or by elderly families and families with disabilities as provided by section 7 of the U.S. Housing Act of 1937 (42 U.S.C. 1437e) in the upcoming fiscal year? (If “No”, skip to component 10. If “yes”, complete one activity description for each development, unless the PHA is eligible to complete a streamlined submission; PHAs completing streamlined submissions may skip to component 10.)

**A. Activity Description**

- ☐ Yes ☐ No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If “yes”, skip to component 10. If “No”, complete the Activity Description table below.

| <b>Designation of Public Housing Activity Description</b>                                                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1a. Development name:                                                                                                                                                                                                                                               |
| 1b. Development (project) number:                                                                                                                                                                                                                                   |
| <p>A. Designation type:</p> <p>Occupancy by only the elderly <input type="checkbox"/></p> <p>Occupancy by families with disabilities <input type="checkbox"/></p> <p>Occupancy by only elderly families and families with disabilities <input type="checkbox"/></p> |
| <p>B. Application status (select one)</p> <p>Approved; included in the PHA’s Designation Plan <input type="checkbox"/></p> <p>Submitted, pending approval <input type="checkbox"/></p> <p>Planned application <input type="checkbox"/></p>                          |
| 4. Date this designation approved, submitted, or planned for submission: (DD/MM/YY)                                                                                                                                                                                 |
| <p>C. If approved, will this designation constitute a (select one)</p> <p><input type="checkbox"/> New Designation Plan</p> <p><input type="checkbox"/> Revision of a previously approved Designation Plan?</p>                                                     |
| <p>6. Number of units affected:</p> <p>A. Coverage of action (select one)</p> <p><input type="checkbox"/> Part of the development</p> <p><input type="checkbox"/> Total development</p>                                                                             |

## **10. Conversion of Public Housing to Tenant-Based Assistance**

[24 CFR Part 903.7 9 (j)]

Exemptions from Component 10; Section 8 only PHAs are not required to complete this section.

**A. Assessments of Reasonable Revitalization Pursuant to section 202 of the HUD  
FY 1996 HUD Appropriations Act**

1. ☐ Yes ☒ No: Have any of the PHA's developments or portions of developments been identified by HUD or the PHA as covered under section 202 of the HUD FY 1996 HUD Appropriations Act? (If "No", skip to component 11; if "yes", complete one activity description for each identified development, unless eligible to complete a streamlined submission. PHAs completing streamlined submissions may skip to component 11.)

**A. Activity Description**

- ☐ Yes ☐ No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If "yes", skip to component 11. If "No", complete the Activity Description table below.

| <b>Conversion of Public Housing Activity Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 1a. Development name:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |
| 1b. Development (project) number:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |
| <p>A. What is the status of the required assessment?</p> <p><input type="checkbox"/> Assessment underway</p> <p><input type="checkbox"/> Assessment results submitted to HUD</p> <p><input type="checkbox"/> Assessment results approved by HUD (if marked, proceed to next question)</p> <p><input type="checkbox"/> Other (explain below)</p>                                                                                                                                                                                    |  |
| <p>3. <input type="checkbox"/> Yes <input type="checkbox"/> No: Is a Conversion Plan required? (If yes, go to block 4; if no, go to block 5.)</p>                                                                                                                                                                                                                                                                                                                                                                                  |  |
| <p>B. Status of Conversion Plan (select the statement that best describes the current status)</p> <p><input type="checkbox"/> Conversion Plan in development</p> <p><input type="checkbox"/> Conversion Plan submitted to HUD on: (DD/MM/YYYY)</p> <p><input type="checkbox"/> Conversion Plan approved by HUD on: (DD/MM/YYYY)</p> <p><input type="checkbox"/> Activities pursuant to HUD-approved Conversion Plan underway</p>                                                                                                   |  |
| <p>C. Description of how requirements of Section 202 are being satisfied by means other than conversion (select one)</p> <p><input type="checkbox"/> Units addressed in a pending or approved demolition application (date submitted or approved: )</p> <p><input type="checkbox"/> Units addressed in a pending or approved HOPE VI demolition application (date submitted or approved: )</p> <p><input type="checkbox"/> Units addressed in a pending or approved HOPE VI Revitalization Plan (date submitted or approved: )</p> |  |

- ☐ Requirements no longer applicable: vacancy rates are less than 10 percent
- ☐ Requirements no longer applicable: site now has less than 300 units
- ☐ Other: (describe below)

**B. Reserved for Conversions pursuant to Section 22 of the U.S. Housing Act of 1937**

**C. Reserved for Conversions pursuant to Section 33 of the U.S. Housing Act of 1937**

**11. Homeownership Programs Administered by the PHA**

[24 CFR Part 903.7 9 (k)]

**A. Public Housing**

Exemptions from Component 11A: Section 8 only PHAs are not required to complete 11A.

1. ☐ Yes ☒ No: Does the PHA administer any homeownership programs administered by the PHA under an approved section 5(h) homeownership program (42 U.S.C. 1437c(h)), or an approved HOPE I program (42 U.S.C. 1437aaa) or has the PHA applied or plan to apply to administer any homeownership programs under section 5(h), the HOPE I program, or section 32 of the U.S. Housing Act of 1937 (42 U.S.C. 1437z-4). (If “No”, skip to component 11B; if “yes”, complete one activity description for each applicable program/plan, unless eligible to complete a streamlined submission due to **small PHA** or **high performing PHA** status. PHAs completing streamlined submissions may skip to component 11B.)

**A. Activity Description**

- ☐ Yes ☐ No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? (If “yes”, skip to component 12. If “No”, complete the Activity Description table below.)

**Public Housing Homeownership Activity Description  
(Complete one for each development affected)**

1a. Development name:

1b. Development (project) number:

A. Federal Program authority:

- ☐ HOPE I
- ☐ 5(h)
- ☐ Turnkey III

|                                                                                                                                                                                                                                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)                                                                                                                                                        |
| B. Application status: (select one)<br><input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program<br><input type="checkbox"/> Submitted, pending approval<br><input type="checkbox"/> Planned application |
| 4. Date Homeownership Plan/Program approved, submitted, or planned for submission: (DD/MM/YYYY)                                                                                                                                    |
| 5. Number of units affected:<br>A. Coverage of action: (select one)<br><input type="checkbox"/> Part of the development<br><input type="checkbox"/> Total development                                                              |

## B. Section 8 Tenant Based Assistance

1. ☐ Yes X No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982? (If "No", skip to component 12; if "yes", describe each program using the table below (copy and complete questions for each program identified), unless the PHA is eligible to complete a streamlined submission due to high performer status. **High performing PHAs** may skip to component 12.)

### 2. Program Description:

#### A. Size of Program

- ☐ Yes ☐ No: Will the PHA limit the number of families participating in the section 8 homeownership option?

If the answer to the question above was yes, which statement best describes the number of participants? (Select one)

- ☐ 25 or fewer participants  
☐ 26 – 50 participants  
☐ 51 to 100 participants  
☐ More than 100 participants

#### B. PHA established eligibility criteria

- ☐ Yes ☐ No: Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria?  
 If yes, list criteria below:

## **12. PHA Community Service and Self-sufficiency Programs**

[24 CFR Part 903.7 9 (l)]

Exemptions from Component 12: High performing and small PHAs are not required to complete this component. Section 8-Only PHAs are not required to complete sub-component C.

### **A. PHA Coordination with the Welfare (TANF) Agency**

#### 1. Cooperative agreements:

- ☐ Yes X No: Has the PHA entered into a cooperative agreement with the TANF Agency, to share information and/or target supportive services (as contemplated by section 12(d)(7) of the Housing Act of 1937)?

If yes, what was the date that agreement was signed? DD/MM/YY

#### 2. Other coordination efforts between the PHA and TANF agency (select all that apply)

- X Client referrals
- X Information sharing regarding mutual clients (for rent determinations and otherwise)
- X Coordinate the provision of specific social and self-sufficiency services and programs to eligible families
- ☐ Jointly administer programs
- ☐ Partner to administer a HUD Welfare-to-Work voucher program
- ☐ Joint administration of other demonstration program
- ☐ Other (describe)

### **B. Services and programs offered to residents and participants**

#### **(1) General**

##### a. Self-Sufficiency Policies

Which if any of the following discretionary policies will the PHA employ to enhance the economic and social self-sufficiency of assisted families in the following areas? (Select all that apply)

- X Public housing rent determination policies
- X Public housing admissions policies
- ☐ Section 8 admissions policies
- ☐ Preference in admission to section 8 for certain public housing families
- X Preferences for families working or engaging in training or education programs for non-housing programs operated or coordinated by the PHA
- ☐ Preference/eligibility for public housing homeownership option participation
- ☐ Preference/eligibility for section 8 homeownership option participation
- ☐ Other policies (list below)

A. Economic and Social self-sufficiency programs

- ☐ Yes X No: Does the PHA coordinate, promote or provide any programs to enhance the economic and social self-sufficiency of residents? (If “yes”, complete the following table; if “no” skip to sub-component 2, Family self-sufficiency programs. The position of the table may be altered to facilitate its use. )

| Services and Programs                                              |                   |                                                                                          |                                                                              |                                                                            |
|--------------------------------------------------------------------|-------------------|------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| Program Name & Description<br>(including location, if appropriate) | Estimated<br>Size | Allocation<br>Method<br>(waiting<br>list/random<br>selection/specific<br>criteria/other) | Access<br>(development office /<br>PHA main office /<br>other provider name) | Eligibility<br>(public housing or<br>section 8<br>participants or<br>both) |
|                                                                    |                   |                                                                                          |                                                                              |                                                                            |
|                                                                    |                   |                                                                                          |                                                                              |                                                                            |
|                                                                    |                   |                                                                                          |                                                                              |                                                                            |
|                                                                    |                   |                                                                                          |                                                                              |                                                                            |
|                                                                    |                   |                                                                                          |                                                                              |                                                                            |
|                                                                    |                   |                                                                                          |                                                                              |                                                                            |
|                                                                    |                   |                                                                                          |                                                                              |                                                                            |
|                                                                    |                   |                                                                                          |                                                                              |                                                                            |
|                                                                    |                   |                                                                                          |                                                                              |                                                                            |
|                                                                    |                   |                                                                                          |                                                                              |                                                                            |
|                                                                    |                   |                                                                                          |                                                                              |                                                                            |
|                                                                    |                   |                                                                                          |                                                                              |                                                                            |

**(2) Family Self Sufficiency program/s**

A. Participation Description

| Family Self Sufficiency (FSS) Participation |                                                                |                                                    |
|---------------------------------------------|----------------------------------------------------------------|----------------------------------------------------|
| Program                                     | Required Number of Participants<br>(start of FY 2002 Estimate) | Actual Number of Participants<br>(As of: DD/MM/YY) |
| Public Housing                              |                                                                |                                                    |
| Section 8                                   |                                                                |                                                    |

- b. ☐ Yes X No: If the PHA is not maintaining the minimum program size required by HUD, does the most recent FSS Action Plan address the steps the PHA plans to take to achieve at least the minimum program size?  
If no, list steps the PHA will take below:

### **C. Welfare Benefit Reductions**

1. The PHA is complying with the statutory requirements of section 12(d) of the U.S. Housing Act of 1937 (relating to the treatment of income changes resulting from welfare program requirements) by: (select all that apply)
- ☒ Adopting appropriate changes to the PHA's public housing rent determination policies and train staff to carry out those policies
  - ☒ Informing residents of new policy on admission and reexamination
  - ☒ Actively notifying residents of new policy at times in addition to admission and reexamination.
  - ☐ Establishing or pursuing a cooperative agreement with all appropriate TANF agencies regarding the exchange of information and coordination of services
  - ☐ Establishing a protocol for exchange of information with all appropriate TANF agencies
  - ☐ Other: (list below)

### **A. Community Service Requirement pursuant to section 12® of the U.S. Housing Act of 1937**

Housing Authority of the City of Brenham (BHA)

#### **Community Service Policy**

- I. General – Except as provided in paragraph II and notwithstanding any other provision of law, each adult resident in BHA shall:
  - A. Contribute eight (8) hours per month within the community in which that adult resides; or
  - B. Participate in an economic self-sufficiency program (as that term is defined in subsection (g)) for eight (8) hours per month.
- I. Exemptions – Exemptions are provided from the applicability of the above paragraph for any individual who;
  - A. Is 62 years of age or older;

- B. Is a blind or disabled individual, as defined under section 216(I)(1) or 1614 of the Social Security Act (42 U.S.C. 416(I)(1); 1382c), and who is unable to comply with this section, or is a primary caretaker of such individual;
- C. Is engaged in a work activity (as such term is defined in section 407(d) of the Social Security Act (42 U.S.C. 607(d)), as in effect on and after July 1, 1997));
- D. Meets the requirements for being exempted from having to engage in a work activity under the State program funded under part A of title IV of the Social Security Act; (42 U.S.C. 601 et seq.) or under any other welfare program of the State of Texas, including a State-administered welfare-to-work program; or
- E. Is in a family receiving assistance under a State program funded under part A of title IV of the Social Security Act (42 U.S.C. 601 et seq.) or under any other welfare program of the State of Texas, including a State-administered welfare-to-work program, and has not been found by the State of Texas or any other administering entity to be in noncompliance with such program

#### I. Annual Determinations

- A. Requirement – For each BHA resident subject to the requirement under paragraph (I), BHA shall, 30 days before the expiration of each lease term of the resident under section 6(1(1), review and determine the compliance of the resident with the requirement under paragraph (I) of this policy.
- B. Responsibility – Each adult resident of BHA subject to the requirement under paragraph (I) shall;
  - 1. Contact an approved Community Service Agency as provided on a list from BHA for performing the eight (8) hours per month for the purpose of performing the required community service;
  - 2. Procure from the Community Service Agency a dated, and signed certification attesting to the date, number of hours, and service provided.
  - 3. Provide BHA with the certifications at time of Annual Certification proving that the resident performed the eight (8) hours per month of community service.

- A. Due Process – Such determinations shall be made in accordance with the principles of due process and on a nondiscriminatory basis.
- B. Noncompliance – If BHA determines that a resident subject to the requirement under paragraph (I) has not complied with the requirement, BHA;
  - 1. Shall notify the resident
    - a. of such noncompliance
    - b. that the determination of noncompliance is subject to the administrative grievance procedure in BHA policies; and
    - c. that unless the resident enters into an agreement under clause (2.) of this subparagraph, the resident’s lease will not be renewed; and
  - 1. Shall not renew or extend the resident’s lease upon expiration of the lease term and shall take such action as is necessary to terminate the tenancy of the household, unless the agency enters into an agreement, before the expiration of the lease term, with the resident providing for the resident to cure any noncompliance with the requirement under paragraph (I), by participating in an economic self-sufficiency program for or contributing to community service as many additional hours as the resident needs to comply in the aggregate with such requirement over the 12-month term of the lease.
- I. Ineligibility for Occupancy for Noncompliance – BHA may not renew or extend any lease, or provide any new lease, for a dwelling unit in BHA for any household that includes an adult member who was subject to the requirement under paragraph (I) and failed to comply with the requirement.
- II. Geographic Location – The requirement under paragraph (I) may include community service or participation in an economic self-sufficiency program performed at a location not owned by BHA.
- III. Prohibition Against Replacement of Employees – BHA may not;
  - A. Substitute community service or participation in an economic self-sufficiency program, as described in paragraph (I), for work performed by a BHA employee; or
  - B. Supplant a job at any location at which community work requirements are fulfilled.

### **13. PHA Safety and Crime Prevention Measures**

[24 CFR Part 903.7 9 (m)]

Exemptions from Component 13: High performing and small PHAs not participating in PHDEP and Section 8 Only PHAs may skip to component 15. High Performing and small PHAs that are participating in PHDEP and are submitting a PHDEP Plan with this PHA Plan may skip to sub-component D.

#### **A. Need for measures to ensure the safety of public housing residents**

1. Describe the need for measures to ensure the safety of public housing residents (select all that apply)

- ☒ High incidence of violent and/or drug-related crime in some or all of the PHA's developments
- ☒ High incidence of violent and/or drug-related crime in the areas surrounding or adjacent to the PHA's developments  
Residents fearful for their safety and/or the safety of their children
- ☒ Observed lower-level crime, vandalism and/or graffiti
- ☒ People on waiting list unwilling to move into one or more developments due to perceived and/or actual levels of violent and/or drug-related crime
- ☐ Other (describe below)

2. What information or data did the PHA used to determine the need for PHA actions to improve safety of residents (select all that apply).

- ☐ Safety and security survey of residents
- ☒ Analysis of crime statistics over time for crimes committed "in and around" public housing authority
- ☐ Analysis of cost trends over time for repair of vandalism and removal of graffiti
- ☒ Resident reports
- ☒ PHA employee reports
- ☒ Police reports
- ☐ Demonstrable, quantifiable success with previous or ongoing anticrime/anti drug programs
- ☐ Other (describe below)

3. Which developments are most affected? (List below)

TX330-003, TX330-004, TX330-007

#### **B. Crime and Drug Prevention activities the PHA has undertaken or plans to undertake in the next PHA fiscal year**

1. List the crime prevention activities the PHA has undertaken or plans to undertake: (select all that apply)

- X Contracting with outside and/or resident organizations for the provision of crime-and/or drug-prevention activities
- X Crime Prevention Through Environmental Design
- ☐ Activities targeted to at-risk youth, adults, or seniors
- ☐ Volunteer Resident Patrol/Block Watchers Program
- ☐ Other (describe below)

2. Which developments are most affected? (List below)  
TX330-003, TX330-004, TX330-007

### C. Coordination between PHA and the police

1. Describe the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities: (select all that apply)

- X Police involvement in development, implementation, and/or ongoing evaluation of drug-elimination plan
- X Police provide crime data to housing authority staff for analysis and action
- X Police have established a physical presence on housing authority property (e.g., community policing office, officer in residence)
- ☐ Police regularly testify in and otherwise support eviction cases
- X Police regularly meet with the PHA management and residents
- X Agreement between PHA and local law enforcement agency for provision of above-baseline law enforcement services
- ☐ Other activities (list below)

2. Which developments are most affected? (List below)  
TX330-003, TX330-004, TX330-007

### A. Additional information as required by PHDEP/PHDEP Plan

PHAs eligible for FY 2002 PHDEP funds must provide a PHDEP Plan meeting specified requirements prior to receipt of PHDEP funds.

- ☐ Yes X No: Is the PHA eligible to participate in the PHDEP in the fiscal year covered by this PHA Plan?
- ☐ Yes X No: Has the PHA included the PHDEP Plan for FY 2002 in this PHA Plan?
- ☐ Yes X No: This PHDEP Plan is an Attachment. (Attachment Filename: \_\_\_\_)

## 14. PET POLICY

[24 CFR Part 903.7 9 (n)]

Housing Authority of the City of Brenham (BHA)

Pet Policy for BHA Residents

I. Pet Ownership in the Housing Authority of the City of Brenham

- A. Purpose – The purpose of this policy is to permit pet ownership by residents in BHA, subject to compliance with reasonable requirements established by BHA. These pet rules are established to ensure that the safety, health and well being of pets as well as people in BHA are provided for.
- B. Applicability – This policy applies to BHA Residents except those residents that are considered “elderly” or “handicapped”. Elderly and handicapped residents shall be governed by Resolution # 176 adopted by BHA on November 1, 1988.

C. Animals that assist, support, or provide service to persons with disabilities.

- 1. This policy does not apply to animals that assist, support or provide service to persons with disabilities. BHA may not apply or enforce any policies established under this policy against animals that are necessary as a reasonable accommodation to assist, support or provide service to persons with disabilities.
- 2. Nothing in this policy:
  - a. Limits or impairs the rights of persons with disabilities;
  - b. Authorizes BHA to limit or impair the rights of persons with disabilities; or
  - c. Affects any authority that BHA may have to regulate service animals that assist, support or provide service to persons with disabilities, under Federal, State, or local law.

A. Pet Ownership

- 1. Ownership conditions – A resident of a dwelling unit in BHA may own one common household pet in the dwelling unit, subject to reasonable requirements of BHA if the resident maintains the pet:
  - a. Responsibly;
  - b. In accordance with applicable State and City of Brenham public health, animal control, and animal anti-cruelty laws and regulations; and
  - c. In accordance with the policies established by BHA in this policy.

A. Reasonable requirements – Reasonable requirements for Pet Ownership in BHA are:

- a. Payment of Pet Deposits

- 1) Non-refundable deposit of \$30.00 to cover the reasonable operating costs to the development relating to the presence of pets;
  - 2) Refundable deposit of \$30.00 to cover additional costs attributable to the pet and not otherwise covered.
- a. Pets shall be limited to one (1) common household pet per unit
  - b. Prohibited pets shall be:
    - 1) Common household pets over the adult weight of 25 lbs.;
    - 2) Pets classified as dangerous, to include but not limited to:
      - a) Pit Bull Terrier
      - b) Rotweiller
      - c) Chow
      - d) Any pet exhibiting aggressive behavior toward any resident, guest, or staff of BHA
  - a. Pets shall only be permitted in units that have back yard chain-link fences with gates.
  - b. Pets shall be registered with BHA. Initial procurement of a pet shall require prior authorization by BHA and both deposits shall be paid to BHA prior to obtaining the pet.
  - c. Pets shall be required to wear at all times the City of Brenham License Tag as well as BHA's License Tag. The license tags shall be attached to the animal by means of a collar.
  - d. All pets shall be spayed or neutered. Certification from a licensed Veterinarian is required prior to approval by BHA.
  - e. Resident shall keep all pets under control at all times. Types of control are:
    - 1) Animal inside unit
    - 2) Animal inside fenced back yard
    - 3) Animal on leash with owner holding leash.
    - 4) At no time shall pet be allowed to be free from the above controls. Such instance shall be considered a serious lease violation.
    - 5) At no time shall a pet be tethered or chained, either inside the unit or outside the unit. Such treatment shall be considered a violation of the City of Brenham anti-cruelty to animals' ordinance and thus shall be considered a serious lease violation by BHA.
  - a. At no time shall BHA require the procedure of declawing or debarking (removal of vocal chords). However, a resident who keeps or harbors on his/her premises, or in and about the premise, any pet which by loud and unusual barking, howling, growling, squealing, baying, or other noise at continuous intervals or of a nature as will constitute a public nuisance causing the peace and quiet of the neighborhood or the occupant of adjacent premises to be unduly disturbed may be found in violation of this policy. Continued nuisance by the pet shall require the removal of the pet from BHA.

- b. BHA shall be held harmless from any action by any guest, resident, or other person on BHA property from any injury caused by any animal on BHA property, authorized or unauthorized.

I. Terminology

- A. Abandonment – To desert or leave without care.
- B. Assistance Animal – Any animal trained to assist a handicapped person.
- C. At Large – Any animal that is out of a fence, off the premise or not under the immediate control by means of a cage, leash, rope or other means of immediate physical control or restraint of the person owning or having charge, custody or control of the animal. The term shall not include any animal being trained or exhibited while under the immediate physical or vocal control of a person.
- D. Cat – Any member of the family *Felis domestica*.
- E. Dog – Any member of the family *Canis familiaris*.
- F. Domestic Animal – Any animal whose physiology has been determined or manipulated through selective breeding and which does not occur naturally in the wild and which may be vaccinated against rabies with an approved rabies vaccine and which has an established rabies quarantine observation period.
- G. Exotic Animal– Shall mean the same as a wild animal.
- H. Humane Manner – Care of an animal to include but not be limited to the ventilation and sanitary shelter, wholesome food and water, consistent with the normal requirement and feeding habit of the animal's size, species and breed.
- I. Inhumane Treatment of Animals – Any treatment of any animal prohibited by Section 42.11 of the Texas Penal Code, Chapter 821 of the Health and Safety Code, or by any other provision of law, including federal, state and local laws, ordinances or rules.

- J. Licensing Authority – The agency or department of the City of Brenham or any designated representative, charged with administering the issuance and/or revocation of permits and licenses under the provisions of this article as designated by the City Manager.
- K. Residential Purposes – Any property utilized as multifamily, four-plex, triplex, duplex or single-family dwelling.
- L. Restraint – To control an animal by physical means so that it remains on the premise of the owner, or, when off the owner’s premises by means of a cage, leash, rope or confinement within an enclosed vehicle.
- M. Spayed or Neutered – Animal is rendered incapable of reproduction.
- N. Vaccination – Inoculation of an animal with a rabies vaccine that is licensed by the United States Department of Agriculture for use in that species and which is administered by a State-licensed veterinarian for the purpose of immunizing the animal against rabies.
- O. Wild Animals – Any animal not normally considered domesticated which, because of its size, vicious nature or other natural characteristics would constitute a dangerous threat to human life, property or domestic animals including but not limited to:
  - 1. Reptiles – venomous reptiles, crocodile or alligator;
  - 2. Birds, eagles, owl or any species illegal to own under federal or state law;
  - 3. Mammals including ocelots, lions, tigers, jaguars, leopards, cougars, wolves, dingoes, coyotes, jackals, weasels, martins, minks, badgers, raccoons, pandas, bears, kangaroos, opossums, sloth, anteaters, armadillos, monkeys, chimpanzee, gorillas, orangutans, porcupines, antelope, deer, bison and camels.
- I. City of Brenham Regulations of Applicability
  - A. Certification of Rabies Vaccination – All dogs and cats over the age of four (4) months must be vaccinated against rabies in accordance with state law.

- B. Licensing and Fee Requirements – Any person owning, keeping, harboring or having custody of a dog or cat over the age of four (4) months within the City of Brenham must license such animal on an annual basis as provided herein. Police dogs or assistance animals shall be exempt from the license fee. This section does not apply to animals temporarily within the City for a period of time not to exceed fourteen (14) days.

Animal licenses can be issued by a local veterinarian or by an Animal Control Officer or a designated agent with proof of rabies vaccination. Licensing fees are set by the City Council.

- C. Dogs and Cats Running at Large – It shall be unlawful for any person to permit any dog possessed, kept or harbored by that person to be unrestricted by a leash, fence, pen or other enclosure, sufficient to prevent the dog from going upon either city-owned property or any land within the City. An Animal control Officer or a Police Officer is authorized to employ all humane means of capturing any dog found to be at large, in violation of any ordinance of the City.
- D. Cruelty to Animals – Section 42.0 of the Texas Penal Code entitled “Cruelty to Animals” is adopted by the City of Brenham. An offense under Section 42.0 of the Texas Penal Code may result in a Class A Misdemeanor.

## **15. Civil Rights Certifications**

[24 CFR Part 903.7 9 (o)]

Civil rights certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations.

## **16. Fiscal Audit**

[24 CFR Part 903.7 9 (p)]

1. X Yes ☐ No: Is the PHA required to have an audit conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h))?  
(If no, skip to component 17.)
2. X Yes ☐ No: Was the most recent fiscal audit submitted to HUD?
3. ☐ Yes X No: Were there any findings as the result of that audit?
4. ☐ Yes ☐ No: If there were any findings, do any remain unresolved?  
If yes, how many unresolved findings remain? \_\_\_\_
5. ☐ Yes ☐ No: Have responses to any unresolved findings been submitted to HUD?

If not, when are they due (state below)?

## **17. PHA Asset Management**

[24 CFR Part 903.7 9 (q)]

Exemptions from component 17: Section 8 Only PHAs are not required to complete this component. High performing and small PHAs are not required to complete this component.

- E. X Yes ☐ No: Is the PHA engaging in any activities that will contribute to the long-term asset management of its public housing stock , including how the Agency will plan for long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs that have **not** been addressed elsewhere in this PHA Plan?
2. What types of asset management activities will the PHA undertake? (select all that apply)
- Not applicable
  - Private management
  - Development-based accounting
  - X Comprehensive stock assessment
  - Other: (list below)
3. ☐ Yes ☐ No: Has the PHA included descriptions of asset management activities in the **optional** Public Housing Asset Management Table?

## **18. Other Information**

[24 CFR Part 903.7 9 (R)]

### **A. Resident Advisory Board Recommendations**

1. X Yes ☐ No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?
2. If yes, the comments are: (if comments were received, the PHA **MUST** select one)
- ☐ Attached at Attachment (File name)
  - X Provided below:
    - a. Traffic tends to drive too fast through neighborhood. Speed bumps would help.
    - b. More elderly units need to be wheelchair accessible inside.

- A. In what manner did the PHA address those comments? (Select all that apply)
- ☐ Considered comments but determined that no changes to the PHA Plan were necessary.
- ☐ The PHA changed portions of the PHA Plan in response to comments  
List changes below:
- X Other: (list below)
- a. Speed bumps have already been requested from the City of Brenham for all of BHA properties.
- b. Wheelchair accessibility will be considered in future Capital Fund modernization planning. Currently ADA Compliant as to the number of handicapped units being provided.

**B. Description of Election process for Residents on the PHA Board**

1. ☐ Yes X No: Does the PHA meet the exemption criteria provided section 2(b)(2) of the U.S. Housing Act of 1937? (If no, continue to question 2; if yes, skip to sub-component C.)
2. ☐ Yes X No: Was the resident who serves on the PHA Board elected by the residents? (If yes, continue to question 3; if no, skip to sub-component C.)

**3. Description of Resident Election Process**

- a. Nomination of candidates for place on the ballot: (select all that apply)
- X Candidates were nominated by resident and assisted family organizations
- ☐ Candidates could be nominated by any adult recipient of PHA assistance
- X Self-nomination: Candidates registered with the PHA and requested a place on ballot
- ☐ Other: (describe)

- A. Eligible candidates: (select one)
- ☐ Any recipient of PHA assistance
- ☐ Any head of household receiving PHA assistance
- X Any adult recipient of PHA assistance
- ☐ Any adult member of a resident or assisted family organization
- ☐ Other (list)

- c. Eligible voters: (select all that apply)
- X All adult recipients of PHA assistance (public housing and section 8 tenant-based assistance)
- ☐ Representatives of all PHA resident and assisted family organizations

☐ Other (list)

**C. Statement of Consistency with the Consolidated Plan**

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary).

1. Consolidated Plan jurisdiction: (State of Texas)
2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)
  - X The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
  - ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
  - X The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
  - ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (List below)
  - ☐ Other: (list below)
4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

**B. Other Information Required by HUD**

Use this section to provide any additional information requested by HUD.

## **Attachments**

### **Attachment A**

#### **Northview Resident Council – TX330-007**

**President:** Tina Partridge

**Vice-President:** Ann Curington

**Secretary:** Ana Grant

**Treasurer:** Pamela Kesee

#### **Crestview/Cityview Resident Council – TX330-004**

**President:** Jeanette Olsen-Franco

**Vice-President** Avis Mullen

**Secretary:** Open

**Treasurer:** Open